COVERING JANUARY 1 THROU DUE AUGUST 15	RE REPOR IGH JUNE 30, ²⁰	10.7	281 Lobbyist's	Registrati	on Numb
COVERING JULY 1 THROUGH 1 DUE FEBRUARY 15	DECEMBER 31,	2007		FICE USI	
<u>Instruction</u>)ns	3%	1 a s		
Print in ink or type. Fill in Registration Number in spaces provided. Check the box that identifies which region is be; report is covering in the space provided.	ing filed and fill in.			,	n 3
Complete form and return to the Board of Ethics Baton Rouge, LA 70808 (225) 763-8777 or (80	OD) 842-6630.	3rd Floor, ,	***	20	
This form must be delivered or postmarked by This form may be fixed to (225) 763-8787. The report covering July 1- Dec. 31 is a consular afformation from the first half of the year.	i i	ust include	107	71549	. 2
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450 7 111-				\$8 screen	7
Business Address 450 LAUREL ST	REEL STE. 141	O BATON ROUGE	LA 7	1080	<u> </u>
Street and No.		City	Ctobe	**) (F	
Mailing Address SAME		City	State		[2]
Mailing Address SAME Business Phone 225/344/3201	Telephone Number	City	State		25
Mailing Address SAME Business Phone 225/344/3201	Telephone Number	City	State		ZIF.
Mailing Address SAME Business Phone 225/344/3201	N		E ^{gazeo}		22
Mailing Address SAME Business Phone 225/344/3201 Aren Code and Total of all expenditures made January	1 färough June trough Decembe	30: \$ <u>2.076.47</u>	E ^{gazeo}		2
Mailing Address SAME Business Phone 225/344/3201 Aren Code and Total of all expenditures made January (Include expanditures from Schedules A and B) Total of all expenditures made July 1 th	I through June trough December on Schedules A and	30: \$ <u>2.076.47</u>			7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Mailing Address SAME Business Phone 225/344/3201 Aren Code and Total of all expenditures made January (Include expanditures from Schedules A and B) Total of all expenditures made July 1 th (When Applicable) (Include expenditures from Total of all expenditures made during called the second turns of the	I through June trough December on Schedules A and allendar year:	30: \$ <u>2.076.47</u> er31: \$ <u>0.00</u> B)			74p* 123
Mailing Address SAME Business Phone 225/344/3201 Aren Code and Total of all expenditures made January (Include expenditures from Schedules A and B) Total of all expenditures made July 1 th (When Applicable) (Include expenditures from Code expenditures from Applicable) (Include expenditures from Applicable)	I through June trough December on Schedules A and allendar year:	30: \$ <u>2.076.47</u> er31: \$ <u>0.00</u> B)			7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

Form 602, Rev. crup4

LOBBYING EXPENDITURE REPORT

#281 Lobbylst's Registration Number

8.	Did you make expenditures exceeding	g the sum of \$25	û for any one legi	slator:		
	From January 1 through June 30? From July 1 through December 31?	□ Yes □Yes	No No		NA	
	If the answer to either question in Nu	mber 8 above is	YES, please comp	olete Sch	edule A and attach.	
9.	Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during this reporting period?					
	□ycs		D No			
	If the answer to Number 9 above is Y	ES, please com	olete Schedule Bia	end attach	,	
		TT	HERBERTANES INCI			
	ÇEI	RTIPICATI <u>ON (</u>	OF ACCURACY			
				ct to the	best of my knowledge,	
	I hereby certify that the information of	contained herein	is true and corre			
		contained herein	is true and corre have been include :50 et seq.] has be	ed herein.	and that no information	

SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period. NOTE; Report covering July - December Is camulative. You must facilide reportable expenditures from the first half of the year in Column #2.

1. LEGISLATOR'S NAME	2. AMOUNT OF EXPUNDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$30 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JANUARY AND JUNE 30	3. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU ETHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JULY 1 AND DECEMBER 31	4. TOTAL OF COLUMNS 2 AND 3	
N. J. Damico	\$112.49	-0-	\$112.49	
Danny Martiny	\$112.49	-0-	\$112.49	
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Form 502, Rev. 03/04

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